



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Donald K. Jarvis			(801)318-6274	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
1256 Locust Ln		Provo	UT	84604
Office	District Number	County	Political Party	
House	63	Utah	Democratic	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input checked="" type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Donald K. Jarvis</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Donald K. Jarvis</u>	
Signature of Candidate	
<u>11/03/2008</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Jarvis	
Date of Report 11/03/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: General			
Beginning Date: 8/28/2008			
Ending Date: 10/28/2008			
Due Date: 10/28/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$11,791.59	
2	Total Contributions Received (See Schedule A)	\$1,697.00	\$17,234.00
3	Subtotal (Add lines 1 & 2)	\$13,488.59	
4	Total Expenditures Made (See Schedule B)	\$9,446.58	\$13,191.99
5	Ending Balance (Subtract Line 3 from Line 4)	\$4,042.01	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/29/2008	UEA -- PAC	875 East 5180 So Murray, UT 84107				\$108.00
9/1/2008	Browning, Gary	436 Staduim Ave Provo, UT 84604				\$100.00
9/4/2008	Glenhill, Leslie	1084 Cherry Lane Provo, UT 84604				\$150.00
9/11/2008	Call, Tamra	1087 Fir Ave Provo, UT 84604				\$100.00
9/22/2008	Claralyn Hill	2867 North Foothill Dr. Provo, UT 84004				\$200.00
9/26/2008	Berbert, John	1537 North 1450 E Provo, UT 84604				\$250.00
9/26/2008	Zions Bancorp PAC	1 South Main Street Salt Lake City, UT 84111				\$100.00
10/21/2008	Siegfried, Brandie	4006 Sherwood Dr Provo, UT 84604				\$100.00
10/23/2008	Aggregate Contributions	Various Various, UT 84111				\$339.00
10/27/2008	Robert lavender	1781 Pine Lane Provo, UT 84604			X	\$250.00
SUB TOTAL FOR THIS PAGE						\$1,697.00
TOTAL CONTRIBUTIONS RECEIVED						\$1,697.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/29/2008	BYU Bookstore	Office Supplies				\$16.46
9/2/2008	Utah County Democrats	Vote ID Suvey				\$625.00
9/15/2008	Act Blue	Service Charge				\$5.93
9/17/2008	Cougar Copy	Flyers				\$548.48
9/19/2008	Capitol Promotions	Bumper stickers/buttons				\$721.14
9/22/2008	Imaginos Quick Sign	Yard signs				\$1,692.14
9/22/2008	USPS	Stamps				\$42.00
9/24/2008	Costco	Refreshments of house party				\$26.74
9/26/2008	Home Depot	Stakes for signs				\$78.35
9/27/2008	Act Blue	Service Charge				\$1.98
9/30/2008	Cougar Copy Center	Flyers				\$38.34
10/1/2008	X Press Printing	Flyers				\$479.25
10/6/2008	Facebook Ad	Advertising				\$8.00
10/7/2008	Cougar Copy	Flyers				\$31.95
10/10/2008	Cougar Copy	Flyers				\$31.95
10/13/2008	Facebook	Advertising				\$4.95
10/15/2008	Office Depot	tape				\$15.95
10/21/2008	Facebook	Advertising				\$5.28
10/22/2008	Capitol Promotions	Sign Riders				\$471.86
10/22/2008	The Daily Herald	Newspaper ads				\$1,725.00
SUB TOTAL FOR THIS PAGE						\$6,570.75
TOTAL EXPENDITURES MADE						\$6,570.75

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/23/2008	Alex Green	Campaign Work				\$210.00
10/23/2008	FedEx Kinkos	Flyers				\$1,232.20
10/24/2008	BYU Catering	refreshments for meeting			X	\$34.60
10/24/2008	X Press Printing	flyers			X	\$479.25
10/27/2008	Premiere Political Communications	robo calls			X	\$207.33
10/27/2008	facebook Ad	advertising			X	\$2.52
10/28/2008	Cougar Copy	GOTV Flyer			X	\$709.93
SUB TOTAL FOR THIS PAGE						\$2,875.83
TOTAL EXPENDITURES MADE						\$9,446.58

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed